

WESTERN CONNECTICUT STATE UNIVERSITY

Purchasing Department

Mail Address: 181 White Street
Danbury, CT 06810

Voice: (203) 837-8660 Fax: (203) 837 8659

Accounts Payable: (203) 837-8378

**PURCHASE ORDER**

Number:

P0034313

Please show this number on all packages and documents related to this order

Issue Date: 05/18/11

INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE AND TOTAL. SEND INVOICES TO ATTN: ACCOUNTS PAYABLE

This order is exempt from Federal Excise Taxes under Registration No. 06-730435K and from the Connecticut State Sales Tax

Vendor:West State Mechanical, Inc.
P.O. Box 1045
Torrington, CT 06790**Ship to:**Western CT State University
181 White Street
Planning & Engn
Danbury CT 06810
ATTN: Visentin/Reis**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
	Award of bid 2011-ERB-0122 Central Heating Plant Replacement of Deaerator and Emergency Generator System as per bid specifications. The terms and scope associated with sealed bid 2011-ERB-0122 and the subsequent response received from WEST STATE MECHANICAL, INC are incorporated into this PO award. The award is contingent on the receipt of the following documents by Thursday June 2, 2011: Compliance with bid section 00100, 8.1.1 and 8.1.2 Performance and Labor and Materials Bond This project is also subject to State set aside goals of 25%SBE of which 25% (6.25%) on the entire contracted amount must be contracted with a CT DAS certified MBE supplier. ***The Universities copy of your CHRO transmittal letter is due by			

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 061070676

Vendor Fax#: 860-489-4686

ADDL. CHARGES:

Purchasing
Contact: Esther Boriss

Vendor Phone#: 860-482-5919

TOTAL: CONTINUEDAccount Amount
916401-4A0025-784900-7600254,750.00

Account Amount

Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts

Authorized
Signature: 

Date: 5/18/11

ACCT. DATA

ACCT. DATA

Vendor Copy

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P.O. Box 1045
Torrington, CT 06790

Ship to:

Western CT State University
181 White Street
Planning & Engn
Danbury CT 06810
ATTN: Visentin/Reis

Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	June 8th 2011. Bid award for all materials and labor required for the replacement of Deaerator and emergency generator per bid specification 2011ERB0122	1.00 LOT	254,750.0000	254,750.00

FOB: FOB Destination

TERMS:

DISCOUNT: .00

Vendor ID#: 061070676

Vendor Fax#: 860-489-4686

ADDL. CHARGES: .00

Purchasing
Contact: Esther Boriss

Vendor Phone#: 860-482-5919

TOTAL: 254,750.00

Account Amount
916401-4A0025-784900-7600254,750.00

Account Amount

Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts

Authorized
Signature: E. R. Boriss

Date: _____

ACCT. DATA

ACCT. DATA